

Flare Ignitors Holdings, Inc

INVOICE

13506 Topper Circle
San Antonio, TX 78233
1(800)200-0026
FAX:(210)656-6728

DATE	INVOICE NO.
4/30/2011	12601

CUSTOMER
Flare Ignitors Pipeline & Refinery LLC 6605 Topper Parkway San Antonio, TX. 78233

Delivery #	Pickup #

County		State		Ordered By		Order No.	
Bexar		Texas		Cameron			
Location		Lease		Rig		Ship Via	
						Flare Ignitors	
Quantity	Unit	Description	Unit Price	Extended Price			
1	Reimbursement ...	Reimbursement Mgmt fees	104,133.71	104,133.71			
1	EE Remimbursem...	EE Reimbursement	1,750.00	1,750.00			
1	Gen Liability Ins.	Reimbursement Gen Liability Ins	5,119.90	5,119.90			
1	Excess Liability Ins.	Reimbursement Excess Liability Ins.	2,141.50	2,141.50			
1	Leased Vehicles	Reimbursement Vehicle Leases	5,897.22	5,897.22			
1	Vehicle Ins.	Reimbursement Vehicle Ins.	1,769.33	1,769.33			
1	Worker's Comp Ins.	Reimbursement Worker's Comp Ins.	1,209.19	1,209.19			
			Total	\$122,020.85			
Thank You! We Appreciate Your Business. Pay online at: https://ipn.intuit.com/7tcgpk4							

EXHIBIT B

Flare Ignitors Holdings, Inc

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INVOICE

DATE	INVOICE NO.
3/31/2011	12599

CUSTOMER
Flare Ignitors Pipeline & Refinery LLC 6605 Topper Parkway San Antonio, TX. 78233

Delivery #	Pickup #

County		State	Ordered By		Order No.
Bexar		Texas	Cameron		
Location		Lease		Rig	Ship Via
					Flare Ignitors
Quantity	Unit	Description		Unit Price	Extended Price
1	Reimbursement ...	Reimbursement Mgmt fees		76,988.60	76,988.60
1	EE Reimburseme...	EE Reimbursement		1,750.00	1,750.00
1	Gen Liability Ins.	Reimbursement Gen Liability Ins		3,785.23	3,785.23
1	Excess Liability Ins.	Reimbursement Excess Liability Ins.		2,141.50	2,141.50
1	Leased Vehicles	Reimbursement Vehicle Leases		5,897.22	5,897.22
1	Vehicle Ins.	Reimbursement Vehicle Ins.		1,769.33	1,769.33
1	Worker's Comp Ins.	Reimbursement Worker's Comp Ins.		1,120.04	1,120.04
				Total	\$93,451.92
Thank You! We Appreciate Your Business.					
Pay online at: https://ipn.intuit.com/55iczvv					

Flare Ignitors Holdings, Inc

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San Antonio, TX 78233
1(800)200-0026
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INVOICE

DATE	INVOICE NO.
3/31/2011	12600

CUSTOMER
Flare Ignitors & Rentals LLC 13506 Topper Circle San Antonio, Tx 78233

Delivery #	Pickup #

County		State		Ordered By		Order No.	
Bexar		Texas		Cameron			
Location		Lease		Rlg		Ship Via	
						Flare Ignitors	
Quantity	Unit	Description		Unit Price	Extended Price		
1	Reimbursement ...	Reimbursement Mgmt fees		88,857.11	88,857.11		
1	EE Reimbursem...	EE Reimbursement		1,750.00	1,750.00		
1	Gen Liability Ins.	Reimbursement Gen Liability Ins		4,368.80	4,368.80		
1	Excess Liability Ins.	Reimbursement Excess Liability Ins.		713.83	713.83		
1	Leased Vehicles	Reimbursement Vehicle Leases		18,962.47	18,962.47		
1	Vehicle Ins.	Reimbursement Vehicle Ins.		3,759.08	3,759.08		
1	Worker's Comp Ins.	Reimbursement Worker's Comp Ins.		1,981.67	1,981.67		
				0.00	0.00		
				Total	\$120,392.96		
Thank You! We Appreciate Your Business.							
Pay online at: https://ipn.intuit.com/cxwpqx3							

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INVOICE

DATE	INVOICE NO.
4/30/2011	12602

CUSTOMER
Flare Ignitors & Rentals LLC 13506 Topper Circle San Antonio, Tx. 78233

Delivery #	Pickup #

County		State		Ordered By		Order No.	
Bexar		Texas		Cameron			
Location		Lease		Rig		Ship Via	
						Flare Ignitors	
Quantity	Unit	Description	Unit Price	Extended Price			
1	Reimbursement ...	Reimbursement Mgmt fees	88,279.86	88,279.86			
1	EE Remimbursem...	EE Reimbursement	1,750.00	1,750.00			
1	Gen Liability Ins.	Reimbursement Gen Liability Ins.	4,340.42	4,340.42			
1	Excess Liability Ins.	Reimbursement Excess Liability Ins.	713.83	713.83			
1	Leased Vehicles	Reimbursement Vehicle Leases	18,962.47	18,962.47			
1	Vehicle Ins.	Reimbursement Vehicle Ins.	3,759.08	3,759.08			
1	Worker's Comp Ins.	Reimbursement Worker's Comp Ins.	2,062.27	2,062.27			
			0.00	0.00			
			Total	\$119,867.93			
Thank You! We Appreciate Your Business.							
Pay online at: https://ipn.intuit.com/z85pctc							